

# Receiving Report

Date: 12/11/20

Batch No: 1123763

Supplier: CANPI

Dart P/O: 18380

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection: 14 OK 12/11/21 N/A ☒  
 Work Order: 8-89 N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/11/20  
 Date: [Signature]  
 Received/Costing: [Signature]  
 Initial: [Signature]

Location

# Purchase Order Receipt Listing

Tuesday, November 20, 2012 1:36:24 PM

All amounts are calculated in domestic currency.

Receipt Date	Receipt Description	Receipt Amount	Receipt Type	Receipt Status	Receipt Date Range	Receipt Item Types
11/20/2012	Receipt for 11/20/2012 to 11/20/2012					

All Vendors	PO ID PO18380	Receipt Dates from 11/20/22
All Item ID/GI	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor\ID\Vendor Name		VC-CAM002	CampI Steel								
PO18380	1		MSTEEL-A2-	f	11/21/2012	11/20/2012	108.7300	\$13.87	0.0000	0	\$1,508.51
			B0.500X1.250								
CAD	No		AISI A2 TOOL	f	108.7300	DES102		\$1,508.51	0.0000	0	
			STEEL BAR, 0.500 X 1.250								
			123763								
									Total Received Quantity:	108.7300	108.7300
									Total Qty to Inspect (PO U/M):	0.0000	0.0000
									Total Reject Quantity:	0.0000	0.0000
									Total Receipt Value:	\$1,508.51	\$1,508.51
									Total Balance Due Quantity:	0.0000	0.0000



# **Chemical certification** **Certification chimique**

Order Num / No. Commande <b>54003</b>	Vendor / Fournisseur <b>41</b>	Country of origin / Pay d'origine <b>USA</b>	Date <b>09/28/11</b>	Heat / coulée <b>R8011</b>	Material ID # / No. matière
Grade / Nuance <b>A2</b>	Conditions <b>ANNEALED</b>				
Shape / Forme <b>FLT</b>	Size / Dimension <b>0.520</b>	Specifications			

Chemical composition / Analyse chimique				
Carbon (C)	Silicon (Si)	Manganese (Mn)	Phosphorus (P)	
Mini / maxi 0.9500 / 1.0500	0.1000 / 0.5000	0.4000 / 1.0000	0.0000 / 0.0000	
Actuel % 0.970	0.290	0.770	0.017	
Sulphur (S)	Chromium (Cr)	Nickel (Ni)	Molybdenum (Mo)	
Mini / maxi 0.0000 / 0.0000	4.7500 / 5.5000	0.0000 / 0.0000	0.9000 / 1.4000	
Actuel % 0.006	5.070	0.180	0.980	
Copper (Cu)	Vanadium (V)	Aluminum (Al)	Tungsten (W)	
Mini / maxi 0.0000 / 0.0000	0.1500 / 0.5000	0.0000 / 0.0000	0.0000 / 0.0000	
Actuel % 0.140	0.223	0.005	0.000	
Cobalt (Co)	Titanium (Ti)			
Mini / maxi 0.0000 / 0.0000	0.0000 / 0.0000	0.0000 / 0.0000	0.0000 / 0.0000	0.0000 / 0.0000
Actuel % 0.000	0.000	0.000	0.000	0.000
Mechanical properties / Propriétés Mécaniques				
Yield strenght / Élasticité	Tensile / Rés. à la traction	Elongation / Allon. (%)	Red. of area / Surface (%)	RC
0.000 PSI	0.000 PSI	0.00	0.00	
				Surface Hd / Dureté
				217 BHN

## **Note:**

We certify that the above data has been verified and are conform to an original mill or supplier certificate supplied to us with the material  
Nous certifions que les données ci haut ont été vérifiées et sont conformes d'après un certificat originale qui nous a été fourni par notre fournisseur.

DAS  
14  
9-89

2/12/11/21

Prepared by: / Préparé par:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO18380

Purchase Order Date 11/09/12

PO Print Date 11/09/12

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name  
Vendor Phone 800 667 4248  
Vendor Fax 450 377 5696  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FXED**  
11/14/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MSTEEL-A2-B0.500X1.250	AISI A2 TOOL STEEL BAR, 0.500 X 1.250	11/21/12 Yes	108.73 f	Yours ppd	\$13.8600	\$1,507.00

Special Inst: MATERIAL: A2 TOOL STEEL,  
ANNEALED CONDITION  
AS PER A681 OR FED QQ-T-570

PO Total:

\$1,507.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr:

1

Change Date:

11/09/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO